From: <u>Malone, George</u>
To: <u>Brown, Cynthia</u>

Subject: EXPLO - Revised general dynamics

Date: Thursday, May 09, 2013 3:40:27 PM

ENCLOSURE 3 EXPLO SYSTEMS, INC. OUESTIONS FOR GENERAL DYNAMICS

- 1. What materials did General Dynamics send to Explo Systems, Inc.? Did any of those materials contain ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal or any Tritonal mixture?
- 2. What was the recycling, treatment or disposal process for these materials once Explo Systems Inc. accepted the shipments? Provide information and documentation describing the recycling, treatment, or disposal process regarding materials containing ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal or any Tritonal mixture?
- 3. What use was made of the materials once they were accepted by Explo Systems, Inc.? Provide information and documentation concerning the planned use, demilitarization, and disposal of any conventional weapons or materials received by Explo Systems from General Dynamics. Please provide copies of all contracts, sub-contracts and agreements you have with Explo Systems, Inc. that include activities pertaining to containing ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal, Tritonal mixtures, and M6 Propellant.
- 4. Please provide copies of all contracts, sub-contracts, or agreements you have with the Department of Defense-Army that include activities pertaining to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal, Tritonal mixtures, and M6 Propellant.
- 5. Provide an explanation as to the source of the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures, such as type of munitions or equipment that contained the materials, that General Dynamics sent or caused to be sent to Explo Systems.
- 6. Provide copies of all manifests, shipping/transportation information showing the volume of explosives, materials, and/or munitions delivered to Explo Systems, and the date they were delivered to Explo Systems.
- 7. Provide copies, and/or documentation of all certificates of destruction or certification concerning the sale, reuse or recycling of materials, conventional weapons, and munitions received from the U.S. Army under the 2005 contract between the Army and General Dynamics.
- 8. Provide documentation of all insurance policies which General Dynamics has/had which would cover environmental liability concerning activities and/or work required under the 2005 contract with the Army.

- 9. Provide information and documentation describing the composition of any of the conventional weapons per the 2005 contract with the Army, which contained or generated the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures that General Dynamics sent to the Explo Site.
- 10. Provide information and documentation describing the composition of any of the conventional weapons per the 2005 contract with the Army, which contained or generated the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures that was sent to a General Dynamics facility.
- 11. Provide information and documentation describing the transport, demilitarization, and/or disposal of conventional weapons which contained or generated ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal that General Dynamics sent to the Explo facility.
- 12. Who was responsible for transporting and selecting the site for demilitarization and disposal of the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures. Provide supporting documentation. Who transported the materials, and who paid for the transportation? Provide supporting documentation.